

SCHEDULE A

May 24, 1976

Board of Education
Nutley, New Jersey

A.A. Stationers, Inc.	PTP Supplies	168.21
A & F Automotive Co., Inc.	Maintenance of Vehicles	72.90
AFA Protective Systems, Inc.	Service Contract	530.00
Associated Steel Products, Inc.	Locks	137.50
Assoc.for Supervision & Curriculum Development	Teaching Supplies	19.15
A.S. Barnes & Co., Inc.	Library Books	22.97
Barnhard Printers Supply Co.	Teaching Supplies	28.50
Belleville Building Materials Corp.	Ground Material	48.00
Belleville Industrial Hardware Supply	Building Material	42.50
Belleville-Nutley Buick Company	Repair-Driver Education	12.00
Bell-Ridge Plumbing Supply Corp.	Building Materials	21.84
Berkshire Learning Institute at Valleyhead	Tuition	460.00
Blairs Garden Center, Inc.	Ground Material	219.00
Bloomfield Board of Education	Tuition	17,347.50
Blue Ribbon Wallpaper, Inc.	Paint Supplies	7.15
Bd. of Education Cafeteria Account	Home Economics Supplies	45.50
Bd. of Education Cash Account	Registration	60.00
Bd. of Education of the Vocational School in the County of Passaic	Tuition	570.00
Susan B. Bobyack	Travel Expense	34.00
Cerebral Palsy Essex & W.Hudson	Tuition	1,755.00
Chief Fire Equipment & Service Co.	Repair & Transp. Supplies	33.26
Community School	Tuition	410.00
Coleman Standard	Instr. Equip. & Repair	447.75
Community Mental Health Servs.for Belleville, Bloomfield & Nutley	Tuition	287.20
Crane Motor Company	Transportation Supplies	32.00
D'Ambola Electric Company, Inc.	Cont.Servs.-Electrical	1,824.55
DeCamp Bus Lines	Transportation-Public Carr.	182.00
Developmental Learning Materials	Audio-Visual Supplies	50.38
Devereux Foundation	Tuition	1,920.00
Dorn & Kirschner Band Inst.Co.	Repairs	130.00
Equipment & Furniture Co., Inc.	Instructional Equipment	1,693.50
Essex County Vocational & Technical H.S.	Transportation Reimbursement	12.00
Exceptional Press	Reference Books	18.90
Exxon Company, U.S.A.	Motor Fuel	16.80
Felician School for Exceptional Children	Tuition	870.00
Frankie's Futurmatic Carwash	Washing of Vehicles	14.50
Friedman, A.J. Supply Co., Inc.	Building Material	990.93
Gantner's Inc.	Building Material	80.28
Gaydos, A.L., M.D.	Physical Examination	15.00
General Binding Corporation	Office Supplies	40.80
General Electric Company	Repairs	81.05
Glen Ridge Board of Education	Tuition	2,900.00
Grolier Educational Corporation	Reference Books	13.00
Hammett, J.L. Company	LRC- Supplies	270.00
Hammett, J.L. Company	General Supplies	100.20
Holiday Inn of North Bergen	LRC- Expense	212.63
Holt, Rinehart & Winston	Graduation Expense	939.88
Homestyle Laundry	Service	53.12
Iaciofano, John M.	LRC-Expense	50.00
Ickes Annuals	Printing	75.00
Instructional Objectives Exchange	Reference Books	16.48
Industrial Haulage Corporation	Service	560.00
IBM Corporation	Service	89.00
IBM Corporation	PTP Supplies	18.00
International Reading Association	Reference Books	4.00
Johnny's Sunoco Service	Maintenance of Vehicles	113.20
Journey's Garage	Maintenance of Vehicles	853.70
Just-Panel Home Centers	Mini-Grant Supplies	117.73
Kaltman-Boise, Inc.	Audio-Visual Supplies	84.10

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Kwik-Way	Repair	28.85
Kletter, Max	Travel Expense	8.00
Lens and Shutters	Repair	110.00
Listening Library, Inc.	Title II Supplies	26.00
Maxwell, William T., Inc.	Building Material	205.15
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	485.00
Mead, George H., Inc.	Maintenance of Vehicles	37.25
Meeker, A.R. Company	Repair	20.00
Milton School	Tuition	460.00
Monroe, Nancy J.	PTP Expense	24.97
Montclair State College	Tuition	400.00
Mount Carmel Guild-Special Classes	Tuition	440.00
Mount Carmel Guild-Child Study Ctr.	Tuition	400.00
National Fuel Oil, Inc.	Fuel	2,950.80
Newark Light Co., Inc.	Electrical Supplies	25.03
N.J. Assn. for Children with Learning Disabilities	Tuition	1,160.00
New Jersey Bell Telephone Co.	Service	170.85
New Jersey Bell Telephone Co.	Service	12.00
New Jersey Bell Telephone Co.	Service	1,584.93
New Jersey Bell Telephone Co.	PTP Service	110.48
New Jersey Bell Telephone Co.	LRC Service	97.54
Nat'l. Archives Trust Fund Board	LRC Expense	30.00
N.J. Highway Authority	Parkway Books	200.00
N.J. School Development Council	Supt. Expense	17.50
N.J. Welding Supply Company	Shop Supplies	53.30
Nidisco, Inc.	Audio-Visual Supplies	1,364.06
Nissen Corporation	Repair	153.03
North Jersey Child Development Center	Tuition	460.00
Nutley Board of Education	Reimbursement-Mailing	51.37
Nutley Key & Glass, Inc.	Building Material	1,070.47
Nutley Lumber Company	Building Material	47.82
Nutley Sun	Legal Notices	28.80
Oxford Book Company	Workbooks	27.34
Paragon Steel & Tool Co.	Repair	7.50
Paxton/Patterson	Teaching Supplies	16.13
Pecoraro, Anne T.	Travel Expense	34.00
Peerless Stationery Company	Office Supplies	14.95
Progress Publishing Company	Advertising	130.95
Psychological Corporation	Test Scoring	291.19
Powers Regulator Company	Cont.Servs.-Thermostat	106.70
Public Service Electric & Gas Co.	Service	10,280.45
Pulitano, Salvatore	Travel Expense	8.75
Ranch Hope for Boys	Tuition	400.00
Rhodes, Gregory L.	Reimbursement-Supplies	7.26
Riegel Printing Company	LRC-Supplies	18.00
Roberts, Paquita H.	PTP-Expenses	120.18
Royer-Greaves School for Blind	Tuition	335.40
Rutgers University Bureau of Research and Development	Workshop	250.00
Simon, John Instrument Company	Repairs	397.75
Snyder, Katie	LRC-Workshop	50.00
Sommer Badge Mfg.Co.	Misc.Exp.for Instruction	49.26
Sun Oil Company	Gas & Oil	1,191.47
Taylor, Arvel L.	LRC-Expense	104.43
Teachers College Press	Tests	110.19
Telephone Consultants of America, Inc.	Telephone Survey	1,253.31
Testing & Advisement Service	Test Scoring	364.30
Thompson Printing Co.	Music Programs	28.80
Three M Business Products Sales, Inc.	Repairs	55.04
Three M Business Products Sales, Inc.	LRC-Supplies	45.75
Treasurer, State of New Jersey	Tuition	4,800.00
Viola Bros., Inc.	Building & Ground Matl.	108.45
Warren Products & Mfg. Company	Building Material	69.00
Woods Schools	Tuition	420.00
Xerox Educational Publications	Subscriptions	245.00
Zwirek, Louis C., Trustee	Petty Cash Account	98.56
Braun, Walter A. Co., Inc.	Material for Bleachers	198.35
Testing & Advisement Service	Test Scoring	484.40
	SUB TOTAL	\$71,578.72

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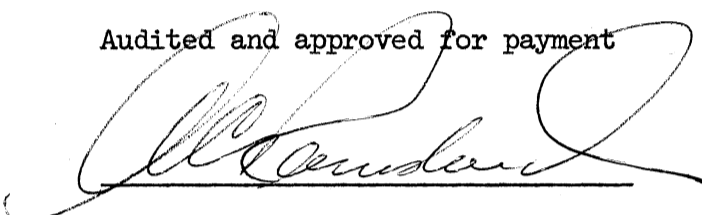
Barone, Thomas
 Bd. of Education Athletic Account
 Bd. of Education Cash Account
 Interstate Commercial Service, Inc.
 Nutley Adult School
 Professional Publications
 U.S. Post Office

Travel Expense	99.12
Board Subsidy	14,000.00
Misc. Expense	158.00
Repairs	152.19
Instructional Equipment	199.95
Subscription	65.40
Postal Supplies	39.00
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	\$86,292.38

Mandatory Payments amounting to \$650,474.56 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex County.....	6,500.91
Board of Education Salary Account.....	580,494.96
First National State Bank of N.J.....	45,000.00
N.J. Dental Service Plan, Inc.....	2,972.97
N.J. Dependents Health Benefits Fund.....	7,877.54
N.J. Employer Health Benefits Fund.....	7,628.18
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	\$650,474.56

Audited and approved for payment



Approved for payment by Board of Education, May 24, 1976.

Gerard T. Restaino
Frank V. Langone
Louis J. Williams
Robert J. Ruzynski
W. J. Drey

Gene Kalmanitz
Thomas J. Lightman
Walter Lindstrom

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